

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: The provider failed to have on file a copy of a fingerprint based satisfactory criminal background check for 2 of 28 staff prior to being on the licensing premises, S14 & S17. According to staff attendance record S14 has been on the premises since 8/7/2017 and was on the premises during licensing visit . S14 did not obtain a CBC until 8/14/2017. S17 was on the premises since 8/7/2017 according to attendance records and was on the premises during licensing visit at 8:45 am. S17 exited the premises at 11:18 am .
